



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #041-1

Invoice date: February 27, 2024

Site visit travel dates: February 19 – February 23

Total travel reimbursement amount (*see page 2 for details*): \$ 2093.70

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

February 27, 2024

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: February 19 - 23

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare*	\$ 480.60	1	\$ 480.60
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging**	\$ 266.40	4	\$ 1,065.60
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Airport parking	\$ 6.00	5	\$ 30.00
Total			\$ 2,093.70

*I was to travel in January (see ticket number 0162353424371). Ticket was updated to account for a change in the travel dates due to a doctor's appointment (see ticket number 0162353379523). Ticket was cancelled and resissued for February as I got covid - travel credits from previous tickets listed here were used (see ticket number 0162358734851).

**Lodging is at govt rate 195/night plus taxes and fees, see receipt

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



SHERATON

Puerto Rico
Resort & Casino

INFORMATION INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM 0627
ROOM TYPE BAYV
NO. OF GUESTS 1
RATE 195
CLERK JKROS219
DATE 02/27/24
PAGE No. 1 of 2
REWARDS # 286891726

ARRIVE 02/19/24 TIME 04:10 DEPART 02/23/24 TIME 07:47 FOLIO# 4105701

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/19/24	Room Charge		195.00
02/19/24	Resort Fee \$45 Flat		45.00
02/19/24	Room Occupancy Tax		26.40
02/20/24	Room Charge		195.00
02/20/24	Resort Fee \$45 Flat		45.00
02/20/24	Room Occupancy Tax		26.40
02/21/24	Room Charge		195.00
02/21/24	Resort Fee \$45 Flat		45.00
02/21/24	Room Occupancy Tax		26.40
02/22/24	Room Charge		195.00
02/22/24	Resort Fee \$45 Flat		45.00
02/22/24	Room Occupancy Tax		26.40
02/23/24	American Express		-1,065.60
	XXXXXXXXXXXX1002	XX/XX	



SHERATON

Puerto Rico
Resort & Casino

INFORMATION INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM	0627
ROOM TYPE	BAYV
NO. OF GUESTS	1
RATE	195
CLERK	JKROS219
DATE	02/27/24
PAGE No.	2 of 2
REWARDS #	286891726

ARRIVE 02/19/24 TIME 04:10 DEPART 02/23/24 TIME 07:47 FOLIO# 4105701

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00

CITY OF MCALLEN, TEXAS
2500 S BICENTENNIAL BLVD
MCALLEN 78503 TX
(956)682-9101

02/23/2024 14:22:15
Terminal ID No.: 75462064

Credit Sale

Transaction #: 13
Card Type: AMEX
Account: *****1002
Entry: Chip
Amount: USD\$30.00

Ref. Number: 405419665302
Global UID:
1240182476202402231422154967
Auth. Code: 861320

Batch #: 70
Response: APPROVAL 861320

Mode: Issuer
AID: A000000025010801
APPLAB: AMERICAN EXPRESS

CUSTOMER COPY

From: [United Airlines](#)
To: [Denise Rodriguez](#)
Subject: eTicket Itinerary and Receipt for Confirmation C92R6P
Date: Tuesday, February 27, 2024 12:19:04 PM



Tue, Feb 27, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C92R6P

Flight 1 of 4 UA6100		Class: United Economy (T)
Mon, Feb 19, 2024	Mon, Feb 19, 2024	
12:11 PM	01:40 PM	
McAllen, TX, US (MFE)	Houston, TX, US (IAH)	

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 4 UA701		Class: United Economy (T)
Mon, Feb 19, 2024	Mon, Feb 19, 2024	
03:05 PM	09:26 PM	
Houston, TX, US (IAH)	San Juan, PR, US (SJU)	

Flight 3 of 4 UA1644		Class: United Economy (L)
Fri, Feb 23, 2024	Fri, Feb 23, 2024	
07:50 AM	10:50 AM	
San Juan, PR, US (SJU)	Houston, TX, US (IAH)	

Flight 4 of 4 UA1457		Class: United First (PZ)
Fri, Feb 23, 2024	Fri, Feb 23, 2024	
11:55 AM	01:18 PM	
Houston, TX, US (IAH)	McAllen, TX, US (MFE)	

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162358734851**

Frequent Flyer: **UA-XXXXX985 Premier Gold**

Seats: **MFE-IAH -----**
IAH-SJU -----
SJU-IAH 11A
IAH-MFE 01B

Purchase Summary

Method of payment:

Date of purchase:

Miscellaneous Document
Mon, Jan 22, 2024

Airfare:	407.00
U.S. Transportation Tax:	44.40
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: **480.60 USD**

Total: 480.60 USD

Payment Info

Remaining value of your previous ticket numbers 0162353424371 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Feb 19, 2024	6100	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	248	31	1
Mon, Feb 19, 2024	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1528	191	1
Fri, Feb 23, 2024	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1288	161	1
Fri, Feb 23, 2024	1457	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	208	26	1
MileagePlus accrual totals:			3272	409	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Feb 19, 2024 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Feb 23, 2024				

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation C92R6P
Date: Thursday, January 4, 2024 1:44:09 PM



Thu, Jan 04, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C92R6P

Flight 1 of 4 UA2384

Class: United Economy (T)

Tue, Jan 23, 2024

07:13 AM

McAllen, TX, US (MFE)

Tue, Jan 23, 2024

08:33 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (T)

Tue, Jan 23, 2024

10:15 AM

Houston, TX, US (IAH)

Tue, Jan 23, 2024

04:36 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (L)

Fri, Jan 26, 2024

07:50 AM

San Juan, PR, US (SJU)

Fri, Jan 26, 2024

10:55 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA6029

Class: United Economy (L)

Fri, Jan 26, 2024

12:02 PM

Houston, TX, US (IAH)

Fri, Jan 26, 2024

01:30 PM

McAllen, TX, US (MFE)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162353424371**Frequent Flyer: **UA-XXXXX985 Premier Platinum**
 Seats: **MFE-IAH 10F**
IAH-SJU 10F
SJU-IAH 22L
IAH-MFE 06F

Purchase Summary

Method of payment:

Miscellaneous Document
American Express ending in
1002

Date of purchase:

Thu, Jan 04, 2024

Airfare:	426.00
U.S. Transportation Tax:	44.40
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:	499.60 USD
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Total:	499.60 USD
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Payment Info

Remaining value of your previous ticket numbers 0162353379523 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jan 23, 2024	2384	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	297	33	1
Tue, Jan 23, 2024	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1872	208	1
Fri, Jan 26, 2024	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1449	161	1
Fri, Jan 26, 2024	6029	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	234	26	1
MileagePlus accrual totals:			3852	428	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jan 23, 2024 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation C92R6P
Date: Thursday, January 4, 2024 11:19:41 AM



Thu, Jan 04, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C92R6P

Flight 1 of 4 UA2384

Class: United Economy (T)

Sun, Jan 21, 2024

07:13 AM

McAllen, TX, US (MFE)

Sun, Jan 21, 2024

08:33 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (T)

Sun, Jan 21, 2024

10:15 AM

Houston, TX, US (IAH)

Sun, Jan 21, 2024

04:36 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (L)

Fri, Jan 26, 2024

07:50 AM

San Juan, PR, US (SJU)

Fri, Jan 26, 2024

10:55 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA6029

Class: United Economy (L)

Fri, Jan 26, 2024

12:02 PM

Houston, TX, US (IAH)

Fri, Jan 26, 2024

01:30 PM

McAllen, TX, US (MFE)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162353379523**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 10F****IAH-SJU 11F****SJU-IAH 22L****IAH-MFE 06F**

Purchase Summary

Method of payment:

**American Express ending in
1002**

Date of purchase:

Thu, Jan 04, 2024

Airfare:	443.00
U.S. Transportation Tax:	44.40
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger:	516.60 USD
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Total:	516.60 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jan 21, 2024	2384	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	315	35	1
Sun, Jan 21, 2024	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2007	223	1
Fri, Jan 26, 2024	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1449	161	1
Fri, Jan 26, 2024	6029	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	234	26	1
MileagePlus accrual totals:			4005	445	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jan 21, 2024 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz Marín)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Jan 26, 2024 San Juan, PR, US (SJU) - Luis Muñoz Marín)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)